

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Foster Care Administration Subaccount**

**FY 2011 - 2012**  
**Payment Issue Date: 08/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$186,171.65	\$186,171.65
ALPINE COUNTY	\$447.90	\$447.90
AMADOR COUNTY	\$930.78	\$930.78
BUTTE COUNTY	\$14,049.98	\$14,049.98
CALAVERAS COUNTY	\$1,583.69	\$1,583.69
COLUSA COUNTY	\$520.50	\$520.50
CONTRA COSTA COUNTY	\$47,082.20	\$47,082.20
DEL NORTE COUNTY	\$1,792.47	\$1,792.47
EL DORADO COUNTY	\$3,958.16	\$3,958.16
FRESNO COUNTY	\$65,359.12	\$65,359.12
GLENN COUNTY	\$2,118.66	\$2,118.66
HUMBOLDT COUNTY	\$6,313.31	\$6,313.31
IMPERIAL COUNTY	\$3,500.77	\$3,500.77
INYO COUNTY	\$1,332.80	\$1,332.80
KERN COUNTY	\$45,734.80	\$45,734.80
KINGS COUNTY	\$5,068.99	\$5,068.99
LAKE COUNTY	\$2,281.81	\$2,281.81
LASSEN COUNTY	\$1,759.23	\$1,759.23

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,200,464.12	\$1,200,464.12
MADERA COUNTY	\$3,737.40	\$3,737.40
MARIN COUNTY	\$3,119.62	\$3,119.62
MARIPOSA COUNTY	\$592.76	\$592.76
MENDOCINO COUNTY	\$7,452.94	\$7,452.94
MERCED COUNTY	\$11,323.90	\$11,323.90
MODOC COUNTY	\$347.58	\$347.58
MONO COUNTY	\$492.84	\$492.84
MONTEREY COUNTY	\$15,201.11	\$15,201.11
NAPA COUNTY	\$4,561.54	\$4,561.54
NEVADA COUNTY	\$1,773.29	\$1,773.29
ORANGE COUNTY	\$99,583.46	\$99,583.46
PLACER COUNTY	\$24,698.22	\$24,698.22
PLUMAS COUNTY	\$2,037.38	\$2,037.38
RIVERSIDE COUNTY	\$129,137.72	\$129,137.72
SACRAMENTO COUNTY	\$109,607.52	\$109,607.52
SAN BENITO COUNTY	\$894.25	\$894.25
SAN BERNARDINO COUNTY	\$109,123.63	\$109,123.63
SAN DIEGO COUNTY	\$96,048.37	\$96,048.37
SAN FRANCISCO COUNTY	\$67,357.41	\$67,357.41
SAN JOAQUIN COUNTY	\$18,838.33	\$18,838.33
SAN LUIS OBISPO COUNTY	\$15,215.37	\$15,215.37

	Gross Claim	Total
SAN MATEO COUNTY	\$31,542.99	\$31,542.99
SANTA BARBARA COUNTY	\$23,305.34	\$23,305.34
SANTA CLARA COUNTY	\$70,111.62	\$70,111.62
SANTA CRUZ COUNTY	\$18,589.12	\$18,589.12
SHASTA COUNTY	\$11,929.71	\$11,929.71
SIERRA COUNTY	\$588.92	\$588.92
SISKIYOU COUNTY	\$1,562.23	\$1,562.23
SOLANO COUNTY	\$15,519.96	\$15,519.96
SONOMA COUNTY	\$10,052.66	\$10,052.66
STANISLAUS COUNTY	\$15,512.90	\$15,512.90
SUTTER COUNTY	\$2,881.44	\$2,881.44
TEHAMA COUNTY	\$3,233.52	\$3,233.52
TRINITY COUNTY	\$1,067.37	\$1,067.37
TULARE COUNTY	\$24,109.10	\$24,109.10
TUOLUMNE COUNTY	\$1,740.26	\$1,740.26
VENTURA COUNTY	\$22,084.17	\$22,084.17
YOLO COUNTY	\$9,234.17	\$9,234.17
YUBA COUNTY	\$4,440.57	\$4,440.57
<b>Total</b>	\$2,579,121.63	\$2,579,121.63